

Iowa Medicaid Enterprise

Children's Mental Health Waiver Quality Review Tool

Providers: _____

Member Name: _____ Review Period: _____ Review Date: _____

Services: ☐ Respite ☐ In-Home Family Therapy ☐ Family and Community Support ☐ Environmental Modification

Other Services: _____

SCORING

Reviewers assign a score to each applicable component using the following scale:

2 = Completely documented – documentation supports all elements are present

1 = Partially documented – documentation supports some elements but not all elements are present

0 = Not documented– no documentation found to substantiate the elements

N/A = Not applicable – component is not applicable and is removed from the denominator

References: IAC Chapter 77.46(249A) HCBS children's mental health waiver service providers; IAC Chapter 78.52(249A) HCBS children's mental health waiver services; Chapter 83.121 Definitions HCBS children's mental health waiver services; Collection of Evidence-Based Treatment Modalities for Children and Adolescents with Mental Health Treatment Needs, Virginia Commission on Youth; CMS Waiver Outcomes, Quality Domains & Indicators of Quality.

PLAN OF CARE			
DESIRED OUTCOME: Member's plan of care developed and implemented toward a positive outcome			
Component	Measure	Score	Comments
	Plan is consistent with needs assessment		Goals: Assessment:
	Plan is implemented as written		
	Evidence of team communication regarding treatment results coordinated by TCM		
	Component Subtotal:		

SCORING

Reviewers assign a score to each applicable component using the following scale:

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MEDICAL NECESSITY			
DESIRED OUTCOME: Member's treatment is appropriate for level of care			
Component	Measure	Score	Comments
	DSM IV Diagnosis is current and supported by assessment results		
	Treatment is consistent with diagnosis (within evidence based guidelines)		
	Plan is consistent with level of care		
	Care is monitored by healthcare professional quarterly		
	Component Subtotal:		

SCORING

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0 = Not documented– no documentation found to substantiate the elements

N/A = Not applicable – component is not applicable and is removed from the denominator

MEDICATIONS			
DESIRED OUTCOME: Member's health and safety needs are met and monitored			
Component	Measure	Score	Comments
	Chronic health concerns identified		
	Prescribing physician identified for all medications		
	Evidence that prescribing physician monitors medications		
	Medications are consist with diagnosis		
	No evidence of polypharmacy		
	Individualized safety risks are identified in the MH wellness plan		
	MH wellness plan targets mental health crisis prevention		

MEDICATIONS			
DESIRED OUTCOME: Member's health and safety needs are met and monitored			
	Following any mental health crisis, the effectiveness of MH wellness plan is reviewed by the team and revised as needed		
	TCM distributed the revised MH wellness plan to all team members		
	Component Subtotal:		
	Combined Score:		